

## DR-2 Disclosure Summary Page

DR-2

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	

## Treasurer

<b>Last Name:</b> Seberg	<b>First Name:</b> Charles	<b>MI:</b> H
<b>Address:</b> 1912 N Ridge Dr		
<b>City:</b> Coralville	<b>State:</b> IA	<b>Zip Code:</b> 52241
		<b>Phone:</b> 319-621-3922
<b>E-Mail:</b> pusherprop@hotmail.com		

## Chairperson

<b>Last Name:</b> Keettel	<b>First Name:</b> Bill	<b>MI:</b>
<b>Address:</b> 1 Forest Glen		
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52245-1625
		<b>Phone:</b> 319-351-3088
<b>E-Mail:</b> keettel@gmail.com		

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,631.26
Schedule A: Cash Contributions Total	\$10,738.63
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,369.89
Schedule B: Expenditure Total	\$5,589.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,780.34

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$337.07
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

## Schedule A: Contributions

Sch-A

<b>Johnson County Republican Central Committee</b>			<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee		<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Johnson		<b>Adjusted Due Date</b>		
<b>District:</b>	0		<b>Filed Date</b>	1/17/2016 11:35:19 AM	
<b>Committee Code:</b>	9106		<b>Postmark Date</b>		
<b>Political Party:</b>	Republican		<b>Amendment Date</b>	3/2/2016 11:32:23 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/15/2015	Check #	Thornton, Deborah 631 Scott Park Dr Iowa City, IA 52245	N/A	\$100.00	
1/16/2015	Check #	Unitemized	None	\$139.00	
Meal at Meeting					
2/13/2015	Check #	Unitemized	None	\$191.00	
Pass the Hat Collection					
2/13/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	N/A	\$100.00	
Meal at Meeting					
3/3/2015	Check #	Unitemized	None	\$201.00	
Pass the Hat Collection					
4/6/2015	Check #	Unitemized	None	\$187.00	
pass the hat					
4/15/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	None	\$200.00	
4/17/2015	Check #	Unitemized	N/A	\$15.00	X
4/20/2015	Check #	Cameron, Jack 1513 Olde Hickory Road #4 Coralville, IA 52241	None	\$30.00	X
4/20/2015	Check #	Cavanaugh, Michael 735 Wheaton Rd Iowa City, IA 52246	None	\$15.00	X
4/20/2015	Check #	Keettel, William 1 Forest Glen Iowa City, IA 52245	N/A	\$15.00	X

## Schedule A: Contributions

Sch-A

<b>Johnson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b> 9106	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/20/2015	Check #	Stewart, Allan 13 Valley View Cir NE Iowa City, IA 52240	None	\$125.00	X
4/21/2015	Check #	Petersen, Dale F 3225 Shamrock Dr Iowa City, IA 52245	N/A	\$65.00	X
4/22/2015	Check #	Adams, Leah L 1020 Teg Drive Iowa City, IA 52246	N/A	\$125.00	X
4/22/2015	Check #	Unitemized	N/A	\$30.00	X
4/22/2015	Check #	Racheter, Donald 34 Kearney Ct Iowa City, IA 52246	None	\$25.00	X
4/24/2015	Check #	Unitemized	N/A	\$25.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$30.00	X
4/24/2015	Check #	Bennett, Emily K 709 Diana Ct Iowa City, IA 52240	None	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$25.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$30.00	X

**Schedule A: Contributions****Sch-A**

<b>Johnson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b> 9106	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Clemens, Arleigh 1450 High Country Rd Coralville, IA 52241	None	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Dahlsten, William 3026 Terry Dr SE Cedar Rapids, IA 52403	None	\$40.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$30.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>

## Schedule A: Contributions

Sch-A

<b>Johnson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$25.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$25.00	X
4/24/2015	Check #	Grunder, Fredrick K. 302 E 6th St. PO Box 115 Wilton, IA 52778	None	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$25.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$30.00	X
4/24/2015	Check #	Unitemized	N/A	\$15.00	X
4/24/2015	Check #	Unitemized	N/A	\$30.00	X
4/24/2015	Check #	Unitemized	N/A	\$25.00	X

# Schedule A: Contributions

**Sch-A**

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<b>District:</b> 0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Kammermayer, John K 116 Ferson Ave Iowa City, IA 52246	None	\$50.00	
4/24/2015	Check #	Kirchner, Betty C 83 Arbor Hill Circle Iowa City, IA 52245	None	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	None	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$30.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$40.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$20.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Unitemized	N/A	\$25.00	<b>X</b>
4/24/2015	Check #	Streb, Mary J 1700 County Club Dr Coralville, IA 52241	None	\$60.00	<b>X</b>

## Schedule A: Contributions

Sch-A

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<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2016
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/24/2015	Check #	Unitemized	N/A	\$25.00	X
4/24/2015	Check #	Unitemized	N/A	\$25.00	X
4/24/2015	Check #	Unitemized	N/A	\$45.00	X
4/24/2015	Check #	Woltman, Michael L P.O. Box 10 Swisher, IA 52338	None	\$50.00	X
4/25/2015	Check #	Unitemized	N/A	\$25.00	X
4/25/2015	Check #	Unitemized	N/A	\$30.00	X
4/26/2015	Check #	Unitemized	N/A	\$15.00	X
5/6/2015	Check #	Unitemized	None	\$160.00	
Pass the hat					
5/15/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	None	\$100.00	
5/19/2015	Check #	Cameron, Jack 1513 Olde Hickory Road #4 Coralville, IA 52241	None	\$75.00	
5/30/2015	Check #	Staley, Robert 405 Hutchinson Avenue Iowa City, IA 52246	None	\$75.00	
6/3/2015	Check #	Unitemized	None	\$237.50	
pass the hat					



## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/3/2015	Check #	Bennett, Emily K 709 Diana Ct Iowa City, IA 52240	None	\$75.00	
6/3/2015	Check #	Cavanaugh, Michael 735 Wheaton Rd Iowa City, IA 52246	None	\$75.00	
6/3/2015	Check #	Keettel, William 1 Forest Glen Iowa City, IA 52245	None	\$75.00	
6/3/2015	Check #	Neuzil, Keith 2812 260th Street SW Oxford, IA 52322	None	\$75.00	
6/3/2015	Check #	Wheeler, Susan 4297 Maureen Terrace Iowa City, IA 52240	None	\$150.00	
6/15/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	None	\$100.00	
7/7/2015	Check #	Unitemized	None	\$185.00	
pass the hat					
7/15/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	None	\$100.00	
7/30/2015	Check #	Kirchner, Betty C 83 Arbor Hill Circle Iowa City, IA 52245	None	\$25.00	
8/3/2015	Check #	Lyvers, Leon E 4434 Taft Ave SE Iowa City, IA 52240	None	\$150.00	
8/5/2015	Check #	Unitemized	None	\$293.50	
pass the hat					
8/14/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	None	\$100.00	

## Schedule A: Contributions

Sch-A

<b>Johnson County Republican Central Committee</b>			<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee		<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Johnson		<b>Adjusted Due Date</b>		
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<b>Political Party:</b>	Republican		<b>Amendment Date</b>	3/2/2016 11:32:23 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/7/2015	Check #	Unitemized	None	\$264.00	
Collection for signs					
9/7/2015	Check #	Neuzil, Keith 2812 260th Street SW Oxford, IA 52322	None	\$300.00	
9/14/2015	Check #	Kirchner, Betty C 83 Arbor Hill Circle Iowa City, IA 52245	None	\$5.00	
9/14/2015	Check #	Kirchner, Betty C 83 Arbor Hill Circle Iowa City, IA 52245	None	\$25.00	
9/14/2015	Check #	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	None	\$20.00	
9/14/2015	Check #	Neuzil, Keith 2812 260th Street SW Oxford, IA 52322	None	\$200.00	
9/15/2015	Check #	Unitemized	N/A	\$20.00	
9/15/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	None	\$100.00	
9/16/2015	Check #	Unitemized	None	\$209.00	
pass the hat					
10/5/2015	Check #	Grunder, Fredrick K. 302 E 6th St. PO Box 115 Wilton, IA 52778	None	\$100.00	
10/5/2015	Check #	Unitemized	N/A	\$20.00	
10/6/2015	Check #	Adams, Leah 1020 Teg Drive Iowa City, IA 52246	None	\$100.00	X

## Schedule A: Contributions

Sch-A

<b>Johnson County Republican Central Committee</b>			<b>Status:</b>		<b>Filed</b>
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10/7/2015	Check #	Unitemized	None	\$197.50	
pass the hat					
10/10/2015	Check #	Cameron, Jack 1513 Olde Hickory Road #4 Coralville, IA 52241	None	\$25.00	<b>X</b>
10/10/2015	Check #	Cavanaugh, Michael 735 Wheaton Rd Iowa City, IA 52246	None	\$15.00	<b>X</b>
10/10/2015	Check #	Clemens, Arleigh 1450 High Country Rd Coralville, IA 52241	None	\$25.00	<b>X</b>
10/10/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
10/10/2015	Check #	Dahlsten, William 3026 Terry Dr SE Cedar Rapids, IA 52403	None	\$15.00	<b>X</b>
10/10/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
10/10/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
10/10/2015	Check #	Unitemized	N/A	\$20.00	<b>X</b>
10/10/2015	Check #	Unitemized	N/A	\$10.00	<b>X</b>
10/10/2015	Check #	Unitemized	N/A	\$15.00	<b>X</b>
10/10/2015	Check #	Keettel, William 1 Forest Glen Iowa City, IA 52245	N/A	\$15.00	<b>X</b>
10/10/2015	Check #	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	None	\$15.00	

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/10/2015	Check #	Unitemized	N/A	\$25.00	X
10/10/2015	Check #	Unitemized	N/A	\$15.00	X
10/10/2015	Check #	Unitemized	N/A	\$25.00	X
10/10/2015	Check #	Sokoll, Martin D 2041 Cambridge Dr Coralville, IA 52241	None	\$15.00	X
10/10/2015	Check #	Streb, Mary J 1700 County Club Dr Coralville, IA 52241	None	\$25.00	X
10/10/2015	Check #	Unitemized	N/A	\$15.00	X
10/10/2015	Check #	Unitemized	N/A	\$25.00	X
10/10/2015	1922 Check # 2496	Iowans for Mary Ann Hanusa 121 Fox Haven Drive Council Bluffs, IA 51503	N/A	\$25.00	X
10/21/2015	9161 Check # 5069	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	N/A	\$2,500.00	
11/2/2015	Check #	Petersen, Dale F 3225 Shamrock Dr Iowa City, IA 52245	N/A	\$10.00	
11/4/2015	Check #	Unitemized	None	\$223.00	
pass the hat					
12/1/2015	Check #	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	None	\$12.73	

# Schedule A: Contributions

## Sch-A

<b>Johnson County Republican Central Committee</b>			<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/2/2015	Check #	Sokoll, Martin D 2041 Cambridge Dr Coralville, IA 52241	None	\$125.00	
12/7/2015	Check #	Unitemized	None	\$208.40	
pass the hat					
12/7/2015	Check #	Keettel, William 1 Forest Glen Iowa City, IA 52245	N/A	\$200.00	
12/7/2015	Check #	Kirchner, Betty C 83 Arbor Hill Circle Iowa City, IA 52245	None	\$10.00	
12/15/2015	Check #	Thornton, Deborah 1705 Hwy 335 NE Corydon, IN 47112	None	\$100.00	
12/18/2015	Check #	Racheter, Donald 34 Kearney Ct Iowa City, IA 52246	None	\$55.00	
12/20/2015	Check #	Petersen, Dale F 3225 Shamrock Dr Iowa City, IA 52245	N/A	\$90.00	
12/20/2015	Check #	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	N/A	\$60.00	

<b>Total Regular Contributions</b>	<b>\$8,288.63</b>
<b>Total Fundraiser Contributions</b>	<b>\$2,450.00</b>
<b>Grand Total All Contributions</b>	<b>\$10,738.63</b>

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/26/2015	Check # 2053	Century Link 100 Century Tel Drive Monroe, LA 71203	HQ Expenses	\$60.53
Phone				
1/26/2015	Check # 2052	Oak Crest Storage 4942 Oak Crest Rd Hill Iowa City, IA 52240	HQ Expenses	\$480.00
Storage Locker				
1/28/2015	Check # 2051	Decker, Mark 339 Teeters Ct Iowa City, IA 52246	Fundraiser Food	\$32.48
Reimburse food				
2/17/2015	Check # 2055	Iowa Secretary of State Lucas Office Building First Floor Des Moines, IA 50319	Other Expenditure	\$51.00
Voter data				
2/24/2015	Check # 2054	Postmaster 400 S Clinton St Iowa City, IA 52240	HQ Expenses	\$56.00
Postal box rent				
3/4/2015	Check # 2054	Century Link 100 Century Tel Drive Monroe, LA 71203	HQ Expenses	\$60.53
Phone				
4/20/2015	Check # 2058	Postmaster 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$74.80
Postage				
4/21/2015	Check # 2057	Century Link 100 Century Tel Drive Monroe, LA 71203	HQ Expenses	\$121.10
Phone				
4/28/2015	Check # 2062	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Fundraiser Food	\$203.84
Reimburse food				

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/28/2015	9161 Check # 2059	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$750.00
Table for 10				
4/30/2015	Check # 2060	Zio John's Spaghetti House 953 S Riverside Dr Iowa City, IA 52246	Fundraiser Food	\$630.37
Catering				
5/12/2015	Check # 2063	Christiansen, Carol-Ann 1461 Grand Ave University Heights, IA 52246	Fund-Raiser (Holding)	\$38.16
Reimburse decorations				
5/13/2015	Check # 2061	Clear Creek Amana School P.O. Box 487 Oxford, IA 52322	Fund-Raiser (Holding)	\$145.00
Facility Rent				
5/22/2015	Check # 2064	Century Link 100 Century Tel Drive Monroe, LA 71203	HQ Expenses	\$60.57
Phone				
5/22/2015	Check # 2065	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction	\$24.41
Photocopy				
6/30/2015	Check # 2066	Century Link 100 Century Tel Drive Monroe, LA 71203	HQ Expenses	\$59.88
Phone				
7/1/2015	Check # 2067	Johnson Co. Agricultural Assoc. 4265 Oak Crest Rd SE Iowa City, IA 52246	Advertising	\$225.00
Fair booth				
7/15/2015	Check # 2068	Oak Crest Storage 4942 Oak Crest Rd Hill Iowa City, IA 52240	HQ Expenses	\$160.00
Storage Locker				

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2015	Check # 2070	AW Welt Ambrisco 24 Westside Dr Iowa City, IA 52246	HQ Expenses	\$794.00
Insurance				
7/18/2015	Check # 2069	Century Link 100 Century Tel Drive Monroe, LA 71203	HQ Expenses	\$59.88
Phone				
7/20/2015	Check # 2071	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Advertising	\$406.27
Reimburse Parade Candy				
8/11/2015	Check # 2072	Oak Crest Storage 4942 Oak Crest Rd Hill Iowa City, IA 52240	HQ Expenses	\$80.00
Storage Locker				
9/15/2015	Check # 2073	Decker, Mark 339 Teeters Ct Iowa City, IA 52246	Fundraiser Food	\$94.11
Reimburse food				
9/15/2015	Check # 2074	Aero Rental 227 Kirkwood Ave Iowa City, IA 52240	Fund-Raiser (Holding)	\$38.64
Party Supplies				
9/15/2015	Check # 2075	Oak Crest Storage 4942 Oak Crest Rd Hill Iowa City, IA 52240	HQ Expenses	\$80.00
Storage Locker				
10/1/2015	9142 Check # 2077	Muscatine County Republican Central Committee 1914 McClellan St Muscatine, IA 52761	Fund-Raiser (Holding)	\$35.00
Split food expense				
10/9/2015	Check # 2078	Clinite, Richard A. 513 6th Ave Coralville, IA 52241	Office Supplies	\$18.69
Reimburse supplies				



# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2015	Check # 2079	Oak Crest Storage 4942 Oak Crest Rd Hill Iowa City, IA 52240	HQ Expenses	\$80.00
Storage locker				
10/20/2015	Check # 2080	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Fundraiser Food	\$307.24
Reimburse food				
11/6/2015	Check # 2081	Clear Creek Amana School P.O. Box 487 Oxford, IA 52322	Fund-Raiser (Holding)	\$150.00
Facility Rent				
11/19/2015	Check # 2082	Oak Crest Storage 4942 Oak Crest Rd Hill Iowa City, IA 52240	HQ Expenses	\$80.00
Storage locker				
12/18/2015	Check # 2083	Oak Crest Storage 4942 Oak Crest Rd Hill Iowa City, IA 52240	HQ Expenses	\$80.00
Storage locker				
12/21/2015	Check # 2084	Decker, Mark 339 Teeters Ct Iowa City, IA 52246	Fundraiser Food	\$52.05
Reimburse food				

<b>Total Amount</b>	<b>\$5,589.55</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/17/2016 11:35:19 AM
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/2/2016 11:32:23 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
4/16/2015	Keettel, William 1 Forest Glen Iowa City, IA 52245		Fund-Raiser (Holding)  Item for Silent Auction	\$31.79	X
4/24/2015	Ortale, Kris 1003 16th Ave Coralville, IA 52241	None	Fund-Raiser (Holding)  Item for Silent Auction	\$23.10	X
4/24/2015	Racheter, Donald 34 Kearney Ct Iowa City, IA 52246	None	Fund-Raiser (Holding)  Items for Silent Auction	\$113.84	X
4/24/2015	Yansky, David L 4646 Sharon Center Rd SW Iowa City, IA 52240	None	Fund-Raiser (Holding)  Items for Silent Auction	\$168.34	X

<b>Total Estimated Fair Market Value</b>	<b>\$337.07</b>
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